

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain (1) Office subordinate and (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **23.05.2015 to 21.06.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 2062

Date 24.07.2015.

Read the following:-

1. G.O.Ms.No.20, Finance (HRM.I) Dept., Dated: 08.08.2014.
2. G.O.Rt.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. G.O.Rt.No.1980, G.A. (OP.II) Dept., dated 16.07.2015
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill No.15-16/425, dated: 31.05.2015. and another bill No.15-16/587,
Dt:30.6.2015

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ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (1) Office Subordinate and (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Addl.Prl.Secy.to Chief Minister's Office. **As per the attendance certificates furnished by the concerned peshi's in CMO in respect of (1) Driver for the period from 23.05.2015 to 21.06.2015 and (1) Office Subordinate for the period from 6.6.2015 to 21.6.2015 respectively, the firm has submitted bills for an amount of Rs.3,913/- towards remuneration including EPF, ESI, ST and service charges etc., and request for sanction.**

2. In pursuance of the orders issued in the references 1st to 4th read above, the services of (1) Office Subordinate and (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Prl. Secretary to CM and as per the attendance certificate for the period from **23.5.2015 to 21.6.2015**, the firm has submitted bills for an amount of **Rs.3,187/-** for the period from **23.05.2015 to 31.05.2015** and **Rs.12,358/-** for the period from **01.06.2015 to 21.06.2015**, for payment for the said periods, towards remuneration including EPF, ESI, ST and service charges and service tax payable as per orders in vogue.

3. In view of the position stated above, it is submitted for orders for the period from **23.05.2015 to 31.05.2015** for an amount of Rs.3187/- (Rupees Three thousand one hundred and eighty seven only) i.e. Rs.2,323/- as remuneration EPF @ 13.36% Rs.310/- ESI@ 4.75% Rs.110/- and 4% Rs.93/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.351/- on the total bill of Rs. 2,836/- and another period from **01.6.2015 to 21.6.2015** for an amount **Rs.12,358/-** (Rupees Twelve thousand three hundred and fifty eight only) i.e. Rs.8,877/- as remuneration EPF @ 13.36% **Rs.1,186/-**, ESI@ 4.75% **Rs.421/-** and 4% **Rs.356/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.1,518/-** on the total bill of Rs.10,840/- towards (1) Driver and Office Subordinate in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 2 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

6. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl Admn. (Claims-C) Deptt.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC, X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER